

# Invoice

**INVOICE NUMBER**

89

**DATE OF ISSUE**

17/02/2022

**DUE DATE**

17/03/2022

**BILLED TO**

India Limited

**FROM**

Mochi Footwear

**PURCHASE ORDER**

Address: E-67, Sitapura  
Industrial Area, Jaipur,  
Rajasthan - 302022  
GSTIN:  
08AAACK1234L1ZR

Address: G-12,  
Industrial Area,  
Bhiwadi, Alwar,  
Rajasthan - 301019  
GSTIN:  
08AABCM1234Z1ZW

**Description****Unit cost****QTY****Amount**

Puma Men's Smash V2 L Sneakers

2,299

5

11,495

**TERMS**

payment is due in 30 days

**SUBTOTAL**

11,495

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

2,051.10

**SHIPPING**

100

**INVOICE TOTAL****13,546.10**